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**Also admitted in New York
and New Jersey*

ROBERT S. CLEMENTI
1925 - 2004

WRITER'S EXT 250

October 14, 2005

Via Facsimile & Federal Express

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098
Fax: 248-813-2670

Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville, TX 78521
Attn: Ms. Eugenia Acosta
Fax: 956-554-5987

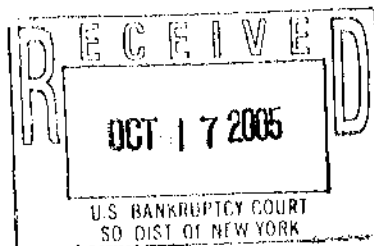
Kayalyn A. Marafioti, Partner
Thomas J. Matz, Counsel
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Four Times Square
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Fax: 212-735-2000

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Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive
Suite 2100
Chicago, IL 60606
Fax: 312-407-0411

**Re: In re Delphi Corporation et al. – Case No. 05-44481 et al.
Supplement to Reclamation Claim of Century Mold & Tool**

Dear Sir or Madam:

This letter shall serve as a supplement to the Reclamation Claim made by Century Mold & Tool ("Century"), dated October 14, 2005, in which Century stated that the amount due and owing for goods provided by Century and received by Delphi Corporation or its affiliates (inclusive of Delphi Mechatronic Systems) within the time period permitted for reclamation was \$245,402.15, plus applicable interest and costs. The total amount due and owing is hereby amended by this supplement to include an additional \$91,350.00, for the goods as listed in the invoices attached hereto as Exhibit B and incorporated herein by reference ("Additional Century Goods"). The total due and owing, including the additional amount herein described, is \$336,752.15.



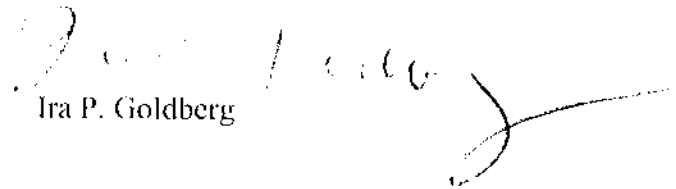
Delphi Corporation, et al.
October 14, 2005
Page 2

As provided in the Reclamation Claim, Century also demands immediate return of the Additional Century Goods to Century at the address stated on the attached Exhibit B. In accordance with the Reclamation Claim, you are instructed to immediately inventory the Additional Century Goods and keep the Additional Century Goods segregated from all other inventory, machinery and equipment. Furthermore, the Additional Century Goods shall not be used, sold, encumbered or transferred to any other party.

Century reasserts all rights reserved by it as stated in the Reclamation Claim, dated October 14, 2005, as though fully set forth herein.

If you have any questions with respect to this matter, please feel free to contact the undersigned.

Sincerely yours,


Ira P. Goldberg

IPG:ff

Enclosures

CC Via Federal Express
United States Bankruptcy Court
Southern District of New York
One Bowling Green
New York, NY 10004

CC Via Federal Express
Century Mold & Tool
855 Touhy Avenue
Elk Grove Village, IL 60007
Attn: Mr. Peter Varhegyi

Purchase Order

☒ Delphi Mechatronic Systems☐ Delphi Automotive Systems

D-U-N-S No. 80-010-7104

EIN No. 38-3589834

DELPHI

Mechatronic Systems

PAGE 1

To: CENTURY MOLD & TOOL CO INC

855 TOUCHY AVE

RLK GROVE VILLAGE II, 60007-4917
USA

Purchase Order No. 9571-664783

This number must appear on all invoices, correspondence, packing slips, shipping documents, and containers.

Purchase Order Revision:

Ship To:

DELPHI MECHATRONIC SYSTEMS

DELPHI-BOB PUCHALSKI

3110 Woodcreek Drive

Downers Grove

IL 60515

USA

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS

615 Elca Lane Suite A

Brownsville, TX 78521

| Quantity | U/M | Part number, Description | B/P Rev Level | Unit Price | Extended Price | Tax |
|---------------|-------|--------------------------|---------------|------------|----------------|---------|
| FOB | DEST. | ECI COLL | Ship Via | ROUTING IN | Terms | MNS-2 |
| Vendor Number | 15104 | Tax Exempt ID Number | | | Date of Order | 8/09/05 |

| Quantity | U/M | Part number, Description | B/P Rev Level | Unit Price | Extended Price | Tax |
|----------|-----|--|---------------|------------|----------------|-----|
| 1 | EA | PROJECT 011189/P356 MFS STALK SWITCH B PUCHALSKI - 347803 PRICING PER QUOTE 12953 * INVOICE: 100% EPON COMPLETION AND PART/PPAP APPROVAL BY DELPHI * TOOL MODIFICATION & SAMPLE VERIFICATION TOOLING APPROVE * Due Date: 8/20/05 * 12860680 StatRing Cav 1 Change 12860680 U222 StatRing Change. Per quote 12953 | | 6700.00000 | 6700.00 | |

Make the following changes to 2 cavity mold.
Change will be to one cavity first.

1. Add Radii where raised intersect main center rail.
2. Add 0.05 radius at base of post all around.
3. Add notched are qty 2 per part.
4. Add .05 fillet radii at base of raised ribs.
5. Add 1.0 radius qty 2 per part where radical rib intersects main center rail. Changes will be made to one cavity first.

Produce 150 and inspection areas change in
ATTN: R. Puchalski with samples.

1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

2. This order and/or releases against this order are not to be filed at higher prices than shown on Purchase Order or Release without written approval of buyer.

3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

S. - LEE LANNERT

Buyer

By:

8/15/05

CONTRACT REVIEWED

P59-652-1 (12/01)

ORIGINAL

ACCEPTED:

CONTACT CUSTOMER:

COMMENTS:

REJECTED:

REASON:

CENTECH REPRESENTATIVE:

Scott Immers

DATE:

8/15/05

ENTERED AUG 11 2005

Exhibit B

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems

D-U-N-S No: 80-010-7104
 I.I.N. No. 38-3509834

DELPHI**Mechatronic Systems**

PAGE 1

To: CENTURY MOLD & TOOL CO INC
 855 TOUCHY AVE
 ELK GROVE VILLAGE IL 60007-4917
 USA

Purchase Order No. 9571-664776

This number must appear on all invoices, correspondence, packing slips, shipping documents, and containers.

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
 DELPHI-BOB PUCHALSKI
 3110 Woodcreek Drive
 Downers Grove
 IL 60515 USA

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
 615 Elca Lane Suite A
 Brownsville, TX 78521

| FOB | DEST | PGT | COLL | Ship Via | ROUTING IN | Terms | MNS-2 |
|---------------|-------|-------------|-------------|----------------------|------------|----------------|---------|
| Vendor Number | 15104 | | | Tax Exempt ID Number | | Date of Order | 8/08/05 |
| Quantity | U M | Part Number | Description | B.P. & Level | Unit Price | Extended Price | Tax |

PROJECT 011189/P356 MFS STALK SWITCH

B PUCHALSKI - 347763

PRICING PER QUOTE 12944 DATED 7/22/05

*

INVOICE: 100% UPON COMPLETION AND PART/PPAP
APPROVAL BY DELPHI

*

TOOL MODIFICATION & SAMPLE VERIFICATION

1 EA TOOLING APPROVE * Due Date: 8/15/05 * 6850.00000 6850.00

12860664 Carrier-4cavity Chng

12860664 Carrier - Rework 4 cavity mold

Per latest CAD model rec'd 7/20

1. Weld slide #1 qty4 fabricate and restore shut
off to eliminate cavity pins. EDM sides to reduce
draft thus adding wall thickness to mold part.

2. EDM new shut off on slides #2&3 qty=8

3. Convert cavity pin to inserts to dummy pins
qty=8.4. Provide 300 samples on inspection areas
changed.

Per quote 12944 dated 7/22/05.

ATTN: R. Puchalski for final approvals.

1. This order expressly limits acceptance to the terms stated on the face and reverse
side hereof. Any additional or different terms proposed by seller are rejected unless
expressly assented to in writing.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

2. This order and/or releases against this order are not to be filled at higher prices
than shown on Purchase Order or Release without written approval of Buyer.

S - LEE LANNETT

3. This order is subject to terms, conditions, and instructions on the face and
reverse side hereof.

Buyer

By:

CONTRACT REVIEWED

P58-552-1 (2/00)

ACCEPTED

ORIGINAL

CONTACT CUSTOMER:

COMMENTS:

REJECTED:

REASON:

CENTECH REPRESENTATIVE:

DATE:

ENTERED AUG 11 2005

Purchase Order

☒ Delphi Mechatronic Systems
☐ Delphi Automotive Systems
DELPHI

Mechatronic Systems

PAGE 1

To: CENTURY MOLD & TOOL CO INC
855 TOUHY AVE
ELK GROVE VILLAGE IL 60007-4917
USA

Purchase Order No. 9571-664784

This number must appear on all invoices, correspondence, packing slips, shipping documents, and containers.

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
DELPHI-BOB PUCHALSKI
3110 Woodcreek Drive
Downers Grove
IL 60515
USA

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

| Quantity | U.M. | Part Number | Description | B-F Rev Level | Unit Price | Extended Price / Tax |
|---------------|-------|----------------------|-------------|---------------|------------|-----------------------|
| FOB | DEST | FGT | COLL | Ship Via | ROUTING IN | Terms MNS-2 |
| Vendor Number | 15104 | Tax Exempt ID Number | | | | Date of Order 8/08/05 |

PROJECT 011189/P356 MES STALK SWITCH
B PUCHALSKI - 348044
PRICING PER QUOTE/EMAIL/AGREEMENT

INVOICE: 100% UPON COMPLETION AND PART/EPAP
APPROVAL BY DELPHI

TOOL MODIFICATION & SAMPLE VERIFICATION

1 EA TOOLING APPROVE * Due Date: 8/15/05 * 2900.00000 2900.00
12860664 P356 Carrier Change
12860664 P356 Carrier Change

Per quote dated 6/06/05.

Increase wall thickness and tool corrections.

A. EDM core blocks in 2 place cavity.
B. EDM slide 2 and slide 3 one place each per
cavity. Fix mismatch on inside width parts.
Bring to print specifications. Remove ledge of
plastic in inside to flex and flash in slots.

Samples 300 pieces and inspect changes areas.

ATTN: r. Puchalski for final approvals.

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3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

S - LEE LANNERT
Buyer

8/9/05

CONTRACT REVIEWED

ORIGINAL

CONTACT CUSTOMER:

COMMENTS:

REJECTED:

REASON:

STATECH REPRESENTATIVE

DATE:

ENTERED AUG 11 2005

Purchase Order

05 44481-rdd

Doc 305

Filed 10/17/05

4362

Entered 10/17/05 17:35:45

Main Document



Delphi Mechatronic Systems

Pg 6 of 6

D-U-N-S No. 80-010-7104

T.I.N. No. 38-3589834



Delphi Automotive Systems

DELPHI

Mechatronic Systems

PAGE 1

To:

CENTURY MOLD & TOOL CO INC
855 TOUHY AVE

ELK GROVE VILLAGE IL 60007-4917
USA

Purchase Order No. 9571-668433

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers.

Purchase Order Revision:

Ship To:

PUCHALSKI/BLAKE - 331817
DELPHI MECHATRONIC SYSTEMS
3110 Woodcreek Drive
Downers Grove
IL 60515
USA

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

| | | | | | |
|-------------------------------------|-----|---------------------------|------------|------------------------|---------------|
| FOB DEST. FGT COLL | | | Ship Via | ROUTING IN | Terms MNS-2 |
| Vendor Number 15104 | | Tax Exempt ID Number | | Date of Order 11/03/04 | |
| Quantity | U/M | Part Number / Description | | | B/P Rev Level |
| PROJECT 011189/MULTI-FUNCTION STALK | | | Unit Price | Extended Price / Tax | |

PROJECT 011189/MULTI-FUNCTION STALK
AR 030009

PRICING PER QUOTE 12652 OPT 2

*
PAYMENT: 100% UPON TOOL COMPLETION AND PPAP
APPROVAL BY DELPHI.

1 EA CAPITAL APPROVE * Due Date: 1/30/05 * 74900.00000 74900.00
12860684 CARRIER

DESIGN AND BUILD A 4 CAVITY PRODUCTION MOLD
TO PRODUCE DELPHI PN 12860684 CARRIER.

MARK TOOL AS: PROPERTY OF DELPHI
PN 12860684 / TM-03870

COST INCLUDES 300 SAMPLES AND PPAP

PURCHASE ORDER TOTAL

74900.00

** AS OF FEB 01, 00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASH LOGISTICS **
INCO TERMS - TTOT(Title Transfer Our Plant): "Title transfer when goods
arrive at buyer's receiving dock."

** DO NOT OVERSHIP OR THE PARTS WILL

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H - Ronda Hall

Buyer

By

[Signature]